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July 18, 1957

Subject: CONTRACT SP-1914

Dear Doug:

We have received your check in payment of our invoice #3-7, in the amount of Our invoice #3-7 was rendered in the amount of Since we have not had any communication from you regarding any disputed items on this invoice, we have presumed a transpositional error in issuing the check. If this is true we would appreciate your check for the difference of \$270.00. If some item is under dispute will you please so advise us.

Hal